511 Requisition

Functional Group ID=RN

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Requisition Transaction Set (511) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to requisition needed material and equipment from a supply distribution system for immediate consumption or stockage against projected requirements. The originator can also use this transaction set to inquire about the status of, amend, or terminate the original requisition. This transaction set may be used to convey a description and quantity of the required material, delivery and billing information, and other logistics information necessary to evaluate and meet the material needs of the originator. This transaction set is not used to establish a contractual relationship between trading partners, and may precede the use of a purchase order.

Notes:

1. Organizations use this transaction set to order items of supply, to refer transactions to another supply source for processing, and to transmit misrouted transactions between supply sources.

2. Requisitions for material to be provided as Government Furnished Material (GFM) to commercial contractors, requisitions for excess government owned plant property, and requisitions from foreign governments for material to be provided in support of Security Assistance (SA) contain distinguishing requirements which do not apply to non-GFM or non-SA requisitions.

3. Use a single occurrence of this transaction set to transmit single or multiple requisitions to one or more supply sources.

4. A single transaction set may contain a combination of requisitions for standard and nonstandard material.

5. Users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table and the Accounting Classification Appendix which can be found on the National Institute of Standards and Technology (NIST) World Wide Web site.

Heading:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
Must Use	010	ST	Transaction Set Header	M	1		
Must Use	020	BR	Beginning Segment for Material Management	M	1		
Not Used	030	G62	Date/Time	O	10		
Not Used	040	NTE	Note/Special Instruction	O	10		
			LOOP ID - LM			50	

				Req. Des.	Max.Use	Loop Repeat	Notes and Comments
Not Used	050	LM	Code Source Information	O	1		n1
Not Used	060	LQ	Industry Code	M	100		
			LOOP ID - N1			20	
Must Use	070	N1	Name	M	1		n2
Not Used	080	N2	Additional Name Information	O	2		
Not Used	090	N3	Address Information	O	2		
Not Used	100	N4	Geographic Location	O	1		
	110	G61	Contact	O	5		

Summary:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - LX			>1	
Must Use	010	LX	Assigned Number	O	1		
Must Use	020	N9	Reference Identification	M	>1		
Must Use	030	PO1	Baseline Item Data	O	>1		
Not Used	050	PWK	Paperwork	O	1		
	060	DD	Demand Detail	O	100		
	070	GF	Furnished Goods and Services	O	1		
	080	G62	Date/Time	O	20		
Not Used	090	MAN	Marks and Numbers	O	5		
	100	LIN	Item Identification	O	>1		
	105	MEA	Measurements	O	>1		
	110	G69	Line Item Detail - Description	O	>1		
	120	NTE	Note/Special Instruction	O	>1		
			LOOP ID - LM			50	
Must Use	130	LM	Code Source Information	O	1		
Must Use	140	LQ	Industry Code	M	100		
			LOOP ID - QTY			>1	
Not Used	150	QTY	Quantity	O	1		n3
			LOOP ID - LM			50	
Not Used	160	LM	Code Source Information	O	1		
Not Used	170	LQ	Industry Code	M	100		
			LOOP ID - N1			100	
Must Use	180	N1	Name	O	1		n4
	190	N2	Additional Name Information	O	2		
	200	N3	Address Information	O	2		
	210	N4	Geographic Location	O	1		
Not Used	215	G61	Contact	O	5		
			LOOP ID - REF			>1	
	220	REF	Reference Identification	O	1		n5
Not Used	230	G62	Date/Time	O	10		
	240	N9	Reference Identification	O	>1		
	250	N1	Name	O	1		
Not Used	260	R4	Port or Terminal	O	1		

			LOOP ID - LM			50	
Not Used	270	LM	Code Source Information	O	1		
Not Used	280	LQ	Industry Code	M	100		
			LOOP ID - FA1			>1	
	285	FA1	Type of Financial Accounting Data	O	1		
Must Use	286	FA2	Accounting Data	M	>1		
Must Use	290	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. The LM loop identifies logistic data common to the entire transaction set.

2. The N1 loop identifies name and or address information common to the entire transaction set.

3. Each iteration of the QTY loop qualifies a portion of the total quantity ordered with particular logistics information codes.

4. The N1 loop identifies the name and address information unique to each use of the LX loop.

5. The REF loop conveys serial and lot number inventory data.

Segment:	**ST** **Transaction Set Header**
Position:	010
Loop:	
Level:	Heading:
Usage:	Mandatory
Max Use:	1
Purpose:	To indicate the start of a transaction set and to assign a control number
Syntax Notes:	
Semantic Notes:	1 The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	ST01	143	**Transaction Set Identifier Code**	M ID 3/3

Code uniquely identifying a Transaction Set

    511   Requisition

                Transaction set for ordering equipment and material from a supply distribution system; this can also be used to inquire about, amend, or terminate the original order

	Ref. Des.	Data Element	Name	Attributes
Must Use	ST02	329	**Transaction Set Control Number**	M AN 4/9

Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

A unique number assigned by the originator of the transaction set, or the originator's application program.

Segment:	**BR** Beginning Segment for Material Management
Position:	020
Loop:	
Level:	Heading:
Usage:	Mandatory
Max Use:	1
Purpose:	To indicate the beginning of a material management transaction and transmit identifying numbers and dates
Syntax Notes:	1 If BR05 is present, then BR04 is required.
	2 If either BR07 or BR08 is present, then the other is required.
	3 If either BR10 or BR11 is present, then the other is required.
Semantic Notes:	1 BR03 is the date of the transaction set preparation.
	2 BR09 is the time of the transaction set preparation
Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	BR01	353	**Transaction Set Purpose Code**	M ID 2/2

Code identifying purpose of transaction set

00	Original
77	Simulation Exercise

Use to identify a simulated mobilization exercise transaction set. Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.

	Ref. Des.	Data Element	Name	Attributes
Must Use	BR02	640	**Transaction Type Code**	M ID 2/2

Code specifying the type of transaction

A0	Requisition

A request for equipment or material

Use to indicate the transaction set contains one or more requisitions.

BM	Requisition Passing Order

An order passing an erroneously routed requisition to the appropriate source of supply

Use to indicate the transaction set contains one or more passing orders.

BN	Requisition Referral Order

An order forwarding a requisition to another source of supply when the original source cannot provide

the requested material

Use to indicate the transaction set contains one or more referral orders.

Must Use	BR03	373	Date	M	DT 8/8

Date expressed as CCYYMMDD

This date corresponds to the Universal Time Coordinate (UTC).

Not Used	BR04	67	Identification Code	X	AN 2/80

Code identifying a party or other code

Not Used	BR05	66	Identification Code Qualifier	O	ID 1/2

Code designating the system/method of code structure used for Identification Code (67)

Not Used	BR06	306	Action Code	O	ID 1/2

Code indicating type of action

Not Used	BR07	128	Reference Identification Qualifier	X	ID 2/3

Code qualifying the Reference Identification

Not Used	BR08	127	Reference Identification	X	AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Must Use	BR09	337	Time	O	TM 4/8

Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

1. Express the originating activity's time in UTC.

2. Express time in a four-position (HHMM) format.

Not Used	BR10	128	Reference Identification Qualifier	X	ID 2/3

Code qualifying the Reference Identification

Not Used	BR11	127	Reference Identification	X	AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment:		**N1** Name			
Position:		070			
Loop:		N1	Mandatory		
Level:		Heading:			
Usage:		Mandatory			
Max Use:		1			
Purpose:		To identify a party by type of organization, name, and code			
Syntax Notes:		1	At least one of N102 or N103 is required.		
		2	If either N103 or N104 is present, then the other is required.		
Semantic Notes:					
Comments:		1	This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.		
		2	N105 and N106 further define the type of entity in N101.		
Notes:		*Must use this 1/N1/070 loop to identify the organization originating the transaction set.*			

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	N101	98	**Entity Identifier Code**		**M ID 2/3**
			Code identifying an organizational entity, a physical location, property or an individual		
			Use only one of codes OB or ZL.		
			OB	Ordered By	
				Use in requisitions to identify the requisitioner.	
			ZL	Party Passing the Transaction	
				The party forwarding a transaction	
				Use in passing orders and referral orders to identify the organization forwarding the transaction for further processing.	
Not Used	N102	93	**Name**		**X AN 1/60**
			Free-form name		
Must Use	N103	66	**Identification Code Qualifier**		**X ID 1/2**
			Code designating the system/method of code structure used for Identification Code (67)		
			1	D-U-N-S Number, Dun & Bradstreet	
			9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
			10	Department of Defense Activity Address Code (DODAAC)	
			A2	Military Assistance Program Address Code (MAPAC)	
				Contained in the Military Assistance Program Address Directory (MAPAD); represents the	

			location of an entity		
			Use to indicate the Security Assistance (SA) structured address data. Interpretation of this data may require additional codes cited elsewhere in the transaction.		
		M4	Department of Defense Routing Identifier Code (RIC)		
			An integral and predetermined participant in an established logistical system performing general logistic control, distribution, and storage functions		
Must Use	**N104**	**67**	**Identification Code**	**X**	**AN 2/80**
			Code identifying a party or other code		
Not Used	**N105**	**706**	**Entity Relationship Code**	**O**	**ID 2/2**
			Code describing entity relationship		
Must Use	**N106**	**98**	**Entity Identifier Code**	**O**	**ID 2/3**
			Code identifying an organizational entity, a physical location, property or an individual		
		FR	Message From		
			Must use with the appropriate 1/N101/070 code to indicate the organization cited in N104 is originating the transaction set.		

Segment:	**G61** Contact
Position:	110
Loop:	N1 Mandatory
Level:	Heading:
Usage:	Optional
Max Use:	5
Purpose:	To identify a person or office to whom communications should be directed
Syntax Notes:	1 If either G6103 or G6104 is present, then the other is required.
Semantic Notes:	
Comments:	1 G6103 qualifies G6104.
Notes:	*1. Use under exceptional circumstances when requiring direct communication with the party originating the transaction set.* *2. Use multiple repetitions to identify multiple points of contact or communication numbers. When using multiple repetitions to identify different communication numbers for a single point of contact, repeat the name cited in G6102.*

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	**G6101**	**366**	**Contact Function Code**	**M**	**ID 2/2**

Code identifying the major duty or responsibility of the person or group named

AA	Authorized Representative	
	Use to identify the individual who authorized the requisition.	
IC	Information Contact	
	Use to identify the point of contact.	

	Ref. Des.	Data Element	Name		Attributes
Must Use	**G6102**	**93**	**Name**	**M**	**AN 1/60**

Free-form name

Provide the last name, first name, middle initial and rate/rank/title, as required, of the individual named as point of contact. Include blank spaces between name components and periods after initials. Do not include NMN or NMI when a middle initial is not available.

	Ref. Des.	Data Element	Name		Attributes
Must Use	**G6103**	**365**	**Communication Number Qualifier**	**X**	**ID 2/2**

Code identifying the type of communication number

1. Use to identify the preferred method of communication in the first repetition.   Use additional repetitions when identifying alternate communication methods.

2. Do not include blank spaces, dashes or parentheses between numbers.

AU	Defense Switched Network	
	Department of Defense telecommunications system	

			and successor of the Automatic Voice Network (AUTOVON)		
			Use to identify the DSN telephone number.		
	EM		Electronic Mail		
	EX		Telephone Extension		
			Use immediately following codes AU, IT or TE to identify a telephone extension.		
	FX		Facsimile		
			Use to identify the facsimile (FAX) telephone number.		
	IT		International Telephone		
			Include country and city code.		
	TE		Telephone		
			Use to identify the commercial telephone number. Include the area code and number.		
	TL		Telex		
	TX		TWX		

Must Use	G6104	364	**Communication Number**	**X**	**AN 1/80**
			Complete communications number including country or area code when applicable		
	G6105	443	**Contact Inquiry Reference**	**O**	**AN 1/20**
			Additional reference number or description to clarify a contact number		
			Use to indicate the office symbol or activity code for the party identified.		

Segment: **LX** Assigned Number

Position: 010
Loop: LX   Optional (Must Use)
Level: Summary:
Usage: Optional (Must Use)
Max Use: 1
Purpose: To reference a line number in a transaction set
Syntax Notes:
Semantic Notes:
Comments:
Notes: *Use as a counter to identify the number of 2/LX/010 loop iterations in the transaction set.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	LX01	554	Assigned Number	M N0 1/6

Number assigned for differentiation within a transaction set

In the first 2/LX/010 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.

Segment:	**N9** **Reference Identification**
Position:	020
Loop:	LX Optional (Must Use)
Level:	Summary:
Usage:	Mandatory
Max Use:	>1
Purpose:	To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:	1 At least one of N902 or N903 is required.
	2 If N906 is present, then N905 is required.
	3 If either C04003 or C04004 is present, then the other is required.
	4 If either C04005 or C04006 is present, then the other is required.
Semantic Notes:	1 N906 reflects the time zone which the time reflects.
	2 N907 contains data relating to the value cited in N902.
Comments:	
Notes:	*1. Use to identify the transaction number. The transaction number defines each requisition included in the transaction set. The composition of each transaction number within the 511 transaction set is as follows: (1) the DoDAAC (or Security Assistance (SA) identification data), (2) a four position date consisting of the last digit of the calendar year and the ordinal day of the calendar year, and (3) the requisition serial number.*
	2. For Military Assistance Program/Grant Aid (MAP/GA) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, zero in the fifth position, and Type of Assistance and Financing Code in the sixth position.
	3. For Foreign Military Sales (FMS) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, Delivery Terms Code in the fifth position, and Type of Assistance and Financing Code in the sixth position. For Canada only, identify the customer-within-country with a two position code in the fourth and fifth positions.
	4. Use additional repetitions to identify ancillary information related to the requisition.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	N901	128	**Reference Identification Qualifier**	M ID 2/3
			Code qualifying the Reference Identification	
			3H Case Number	

Use to identify the case number of unique excess plant property. This number, in conjunction with the Schedule Reference Number and Line Item Control Number in N907, establishes a digital reference number to completely identify the excess plant property. Use only when requisitioning excess plant property from the Defense Contract Managment Commmand (DCMC).

		TN	Transaction Reference Number

Must use to identify the transaction number of the requisition.

		W6	Federal Supply Schedule Number

Identifies an item with a two-digit group number, two-digit part number, and one-character section letter

		WO	Work Order Number

Number assigned for work including material and labor beyond normal work required to fulfill a service order

Use to identify a maintenance work order number.

Must Use	N902	127	Reference Identification	X	AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Not Used	N903	369	Free-form Description	X	AN 1/45

Free-form descriptive text

Not Used	N904	373	Date	O	DT 8/8

Date expressed as CCYYMMDD

Not Used	N905	337	Time	X	TM 4/8

Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

Not Used	N906	623	Time Code	O	ID 2/2

Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

	N907	C040	Reference Identifier	O	

To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier

Must Use	C04001	128	Reference Identification Qualifier	M	ID 2/3

Code qualifying the Reference Identification

		43	Supporting Document Number

			Supports or clarifies information and values represented in a document
			Use N901 code TN to identify the Special Program Requirement (SPR) transaction number and establish an audit trail between the draw-down requisition and the original SPR against which the requirement was established.
		72	Schedule Reference Number
			Identifies a number for a program schedule (for example, a logic type of network) or working schedule to complete a specific task or set of tasks
			Use with N901 code 3H to identify the excess plant property reference number.
		IX	Item Number
			Use with N901 code W6 to indicate the Federal Supply Schedule Special Item Number.
		W1	Disposal Turn-In Document Number
			Identifies material submitted for reutilization and marketing
			Use with N901 code TN to identify the transaction number under which material was shipped to a Defense Reutilization and Marketing Office (DRMO). Use only when requisitioning material from the Defense Reutilization and Marketing Service (DRMS).
		W8	Suffix
			Differentiates between partial actions taken on the original transaction
			Use with N901 code TN to identify the transaction number suffix. Use is limited to a requisition referred to another supply source for a quantity less than the original requisitioned quantity.

Must Use	C04002	127	**Reference Identification**		**M**	**AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
	C04003	128	**Reference Identification Qualifier**		**X**	**ID 2/3**
			Code qualifying the Reference Identification			
		FJ	Line Item Control Number			
			A unique number assigned to each charge line used for tracking purposes			
			Use with N901 code 3H to identify the excess plant property reference number.			
		SS	Split Shipment Number			
			Use with N907-1 code W1 to identify the Disposal Turn-In Document (DTID) transaction number			

suffix.

C04004	**127**	**Reference Identification**	**X**	**AN 1/30**

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

C04005	**128**	**Reference Identification Qualifier**	**X**	**ID 2/3**

Code qualifying the Reference Identification

C04006	**127**	**Reference Identification**	**X**	**AN 1/30**

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment:	**PO1** Baseline Item Data	
Position:	030	
Loop:	LX	Optional (Must Use)
Level:	Summary:	
Usage:	Optional (Must Use)	
Max Use:	>1	
Purpose:	To specify basic and most frequently used line item data	

Syntax Notes:		
	1	If PO103 is present, then PO102 is required.
	2	If PO105 is present, then PO104 is required.
	3	If either PO106 or PO107 is present, then the other is required.
	4	If either PO108 or PO109 is present, then the other is required.
	5	If either PO110 or PO111 is present, then the other is required.
	6	If either PO112 or PO113 is present, then the other is required.
	7	If either PO114 or PO115 is present, then the other is required.
	8	If either PO116 or PO117 is present, then the other is required.
	9	If either PO118 or PO119 is present, then the other is required.
	10	If either PO120 or PO121 is present, then the other is required.
	11	If either PO122 or PO123 is present, then the other is required.
	12	If either PO124 or PO125 is present, then the other is required.

Semantic Notes:

Comments:		
	1	See the Data Element Dictionary for a complete list of IDs.
	2	PO101 is the line item identification.
	3	PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes: *Must use this 2/PO1/030 segment to identify the material and other information required to process the requisition.*

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Not Used	PO101	350	**Assigned Identification**	O	AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set		
Must Use	PO102	330	**Quantity Ordered**	X	R 1/15
			Quantity ordered		
			1. Must use to identify the requisitioned quantity.		
			2. Express as a whole number with no decimal.		
Must Use	PO103	355	**Unit or Basis for Measurement Code**	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			Use to identify the unit of issue for the material requisitioned. DLMS users see the DLMS Unit of Issue and Purchase Unit Conversion Table for available codes.		

| | **PO104** | **212** | **Unit Price** | **X** | **R 1/17** |

Price per unit of product, service, commodity, etc.

Use for nonstandard and nonreimbursable material. For nonstandard material, express the estimated dollar amount in whole dollars. Do not include decimals or cents. For nonreimbursable material, indicate 0 dollars.

| | **PO105** | **639** | **Basis of Unit Price Code** | **O** | **ID 2/2** |

Code identifying the type of unit price for an item

Use for nonstandard and nonreimbursable material. For nonstandard material, use to identify an estimated unit price.

ES   Estimated

Use to indicate an estimated unit price for the nonstandard material.

NC   No Charge

Use to indicate nonreimbursable material.

| **Must Use** | **PO106** | **235** | **Product/Service ID Qualifier** | **X** | **ID 2/2** |

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Use only one of codes A1, A2, A4, FB, FS, FT, MG, or YP to identify the material requisitioned. Must use the National Stock Number (NSN) when known, except, when appropriate, for brand name subsistence items identified by a Subsistence Identification Number.

A1   Plant Equipment Number

Item identifier is a plant equipment number

Use to identify plant equipment.

A2   Department of Defense Identification Code (DoDIC)

Qualifies a code that uniquely identifies a type of explosive or ammunition

Use to identify ammunition items.

A4   Subsistence Identification Number

Item identifier is a brand-name resale subsistence item

Use to identify subsistence items.

FB   Form Number

Use to identify the form stock number.

FS   National Stock Number

FT   Federal Supply Classification

Use to identify the FSC of the nonstandard material when a part number is not available and material can only be ordered by description (e.g., non-NSN lumber products).

MG   Manufacturer's Part Number

Use to identify nonstandard material.

		YP	Publication Number		
			Use to identify the publication stock number.		
Must Use	**PO107**	**234**	**Product/Service ID**	**X**	**AN 1/48**
			Identifying number for a product or service		
	PO108	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

1. Use only one of codes CN or ZB to fully identify the material.

2. Use PO110 and PO111 when both one of CN or ZB and JP is needed.

	CN	Commodity Name
		Use only with PO106 code FT to identify the material name or description.
	JP	Package Type Code
		Packaging method used for manufacturer product
		Must use to indicate Outside Continental United States (OCONUS) shipment. When used, the paired data element 234 will cite 1 indicating that packaging must meet OCONUS specifications.
	ZB	Commercial and Government Entity (CAGE) Code
		A code that identifies a commercial contractor authorized to do business with the U.S. government
		Use only with PO106 code MG to identify a manufacturer's part number.

	PO109	**234**	**Product/Service ID**	**X**	**AN 1/48**
			Identifying number for a product or service		
	PO110	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
	PO111	**234**	**Product/Service ID**	**X**	**AN 1/48**
			Identifying number for a product or service		
Not Used	**PO112**	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	**PO113**	**234**	**Product/Service ID**	**X**	**AN 1/48**
			Identifying number for a product or service		
Not Used	**PO114**	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	**PO115**	**234**	**Product/Service ID**	**X**	**AN 1/48**
			Identifying number for a product or service		
Not Used	**PO116**	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**
			Code identifying the type/source of the descriptive number used in		

Product/Service ID (234)

Not Used	PO117	234	**Product/Service ID**	X	**AN 1/48**

Identifying number for a product or service

Not Used	PO118	235	**Product/Service ID Qualifier**	X	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Not Used	PO119	234	**Product/Service ID**	X	**AN 1/48**

Identifying number for a product or service

Not Used	PO120	235	**Product/Service ID Qualifier**	X	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Not Used	PO121	234	**Product/Service ID**	X	**AN 1/48**

Identifying number for a product or service

Not Used	PO122	235	**Product/Service ID Qualifier**	X	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Not Used	PO123	234	**Product/Service ID**	X	**AN 1/48**

Identifying number for a product or service

Not Used	PO124	235	**Product/Service ID Qualifier**	X	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Not Used	PO125	234	**Product/Service ID**	X	**AN 1/48**

Identifying number for a product or service

Segment:	**DD** Demand Detail
Position:	060
Loop:	LX Optional (Must Use)
Level:	Summary:
Usage:	Optional
Max Use:	100
Purpose:	To describe the type of demand and the intended use of material
Syntax Notes:	1 If DD02 is present, then DD01 is required.
	2 If any of DD03 DD04 or DD05 is present, then all are required.
	3 If DD06 is present, then DD05 is required.
	4 If DD10 is present, then DD09 is required.
Semantic Notes:	1 DD08 transmits the stock level indicator. A "Y" indicates that the material is normally carried in stock; an "N" indicates that the material is not normally stocked.
Comments:	
Notes:	*1. Use to convey the demand code associated with the requisition and, as appropriate, to identify the applicable weapon system for which the item is being requisitioned.*
	2. As an option, use multiple repetitions to stratify the quantity requisitioned by weapon system and associated demand code. The total quantity identified in all repetitions must equal the quantity in PO102.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
Must Use	DD01	1271	**Industry Code**		X	**AN 1/30**
			Code indicating a code from a specific industry code list			
Must Use	DD02	1270	**Code List Qualifier Code**		O	**ID 1/3**
			Code identifying a specific industry code list			
			74	Demand Code		
				Identifies whether or not a material demand is recurring		
	DD03	128	**Reference Identification Qualifier**		X	**ID 2/3**
			Code qualifying the Reference Identification			
			W2	Weapon System Number		
				Identifies a weapon system		
				Use to identify the applicable weapon system designator code.		
	DD04	127	**Reference Identification**		X	**AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
	DD05	1271	**Industry Code**		X	**AN 1/30**
			Code indicating a code from a specific industry code list			

Use to identify the Service associated with the weapon system for which this demand is reported.

DD06	**1270**	**Code List Qualifier Code**	**O**	**ID 1/3**

Code identifying a specific industry code list

    71   Service and Agency Code

                Military services, defense agencies, and certain civilian agencies of the United States Government

                Use to identify the Service/Agency code associated with the stratified demand data.

DD07	**380**	**Quantity**	**O**	**R 1/15**

Numeric value of quantity

Use to identify the quantity associated with the weapon system and associated demand code.

DD08	**1073**	**Yes/No Condition or Response Code**	**O**	**ID 1/1**

Code indicating a Yes or No condition or response

    N   No

    Y   Yes

DD09	**1271**	**Industry Code**	**X**	**AN 1/30**

Code indicating a code from a specific industry code list

DD10	**1270**	**Code List Qualifier Code**	**O**	**ID 1/3**

Code identifying a specific industry code list

    98   Reason for Requisitioning Code

                Explains why material is needed

Segment:	**GF** Furnished Goods and Services	
Position:	070	
Loop:	LX Optional (Must Use)	
Level:	Summary:	
Usage:	Optional	
Max Use:	1	
Purpose:	To specify information related to furnished material, equipment, property, information, and services	
Syntax Notes:	1 If either GF01 or GF02 is present, then the other is required.	
	2 If either GF05 or GF06 is present, then the other is required.	
	3 If either GF08 or GF09 is present, then the other is required.	
Semantic Notes:	1 GF04 is the value of government-furnished property.	
Comments:		
Notes:	*1. Use in all GFM-related transactions.*	
	2. Use either the Manufacturing Directive Number (MDN) or contract number (but not both) to identify the procurement source from which the commercial contractor is authorized to requisition material from DoD inventories.	

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
	GF01	128	**Reference Identification Qualifier**	X	ID 2/3
			Code qualifying the Reference Identification		
			W3 Manufacturing Directive Number		
			Identifies the Management Control Activity and contract associated with government furnished material transactions		
	GF02	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
	GF03	367	**Contract Number**	O	AN 1/30
			Contract number		
Not Used	GF04	782	**Monetary Amount**	O	R 1/18
			Monetary amount		
Not Used	GF05	128	**Reference Identification Qualifier**	X	ID 2/3
			Code qualifying the Reference Identification		
Not Used	GF06	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
	GF07	328	**Release Number**	O	AN 1/30
			Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction		
			Use to identify the call or order number, or the call or order number		

			including the respective call or order modification, as applicable, when using GF03.		
Not Used	GF08	128	**Reference Identification Qualifier**	X	**ID 2/3**
			Code qualifying the Reference Identification		
Not Used	GF09	127	**Reference Identification**	X	**AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		

Segment:	**G62** Date/Time	
Position:	080	
Loop:	LX Optional (Must Use)	
Level:	Summary:	
Usage:	Optional	
Max Use:	20	
Purpose:	To specify pertinent dates and times	
Syntax Notes:	1 At least one of G6201 or G6203 is required.	
	2 If either G6201 or G6202 is present, then the other is required.	
	3 If either G6203 or G6204 is present, then the other is required.	
Semantic Notes:		
Comments:		
Notes:	*Use multiple repetitions to identify unique dates or delivery periods associated with the requisitioner's requirements.*	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	G6201	432	**Date Qualifier**	X ID 2/2

Code specifying type of date

53	Deliver Not Before Date	

Use to identify the earliest acceptable delivery date for the material requisitioned. For conventional ammunition requirements, it defines the earliest acceptable delivery date for the required delivery period.

54	Deliver No Later Than Date

Use to identify the latest acceptable delivery date for the material requisitioned. For conventional ammunition requirements, it defines the latest acceptable delivery date for the required delivery period.

85	Date Issued

Use only when requisitioning nonstandard material. Cite the effective date of the drawing number (when only using code PT) or the drawing revision number (when using code DR with code PT) identified in the 2/LIN/100 segment.

BC	Publication Date

The date when a document was published

Use only when requisitioning nonstandard material to cite the manufacturer's catalog publication date when a catalog is identified in the 2/LIN/100 segment.

BD	Required By

The date when material is required to be on a site available for use

For FMS and MAP/GA requirements, use to identify the required availability date. For all other uses, it is the required delivery date.

LD   Last Demand

The date when the last request for material was recorded

Use when transmitting misrouted requisition or when referring a requisition to another supply source to identify the date of receipt of the requisition as recorded by the initial supply source in the supply distribution system; otherwise, do not use.

Must Use	**G6202**	**373**	**Date**	**X**	**DT 8/8**

Date expressed as CCYYMMDD

Not Used	**G6203**	**176**	**Time Qualifier**	**X**	**ID 1/2**

Code specifying the reported time

Not Used	**G6204**	**337**	**Time**	**X**	**TM 4/8**

Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

Not Used	**G6205**	**623**	**Time Code**	**O**	**ID 2/2**

Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Segment:	**LIN** Item Identification
Position:	100
Loop:	LX Optional (Must Use)
Level:	Summary:
Usage:	Optional
Max Use:	>1
Purpose:	To specify basic item identification data

Syntax Notes:
1   If either LIN04 or LIN05 is present, then the other is required.
2   If either LIN06 or LIN07 is present, then the other is required.
3   If either LIN08 or LIN09 is present, then the other is required.
4   If either LIN10 or LIN11 is present, then the other is required.
5   If either LIN12 or LIN13 is present, then the other is required.
6   If either LIN14 or LIN15 is present, then the other is required.
7   If either LIN16 or LIN17 is present, then the other is required.
8   If either LIN18 or LIN19 is present, then the other is required.
9   If either LIN20 or LIN21 is present, then the other is required.
10 If either LIN22 or LIN23 is present, then the other is required.
11 If either LIN24 or LIN25 is present, then the other is required.
12 If either LIN26 or LIN27 is present, then the other is required.
13 If either LIN28 or LIN29 is present, then the other is required.
14 If either LIN30 or LIN31 is present, then the other is required.

Semantic Notes:
1   LIN01 is the line item identification

Comments:
1   See the Data Dictionary for a complete list of IDs.
2   LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes:
1. Use to provide a detailed description of the nonstandard material identified in PO106 with code FT or MG. Use with the MEA, G62 (2/LX/010 loop, position 080), N1 (2/N1/180 loop), and G69 segments to fully identify the nonstandard material.

2. Use data element 235/234 pairs to identify data pertinent to the transaction. Present the information in any sequential order. Unless otherwise specified, the multiple codes listed for a single qualifier data element identify the range of possible data requirements. When needed, use the next available combination of data element 235/234 pairs to provide the necessary data.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Not Used	LIN01	350	Assigned Identification	O	AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set		
Must Use	LIN02	235	Product/Service ID Qualifier	M	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		

AB   Assembly

Use to identify the assembly associated with the material.

BH   Finish/Hand Standard Reference

Fabrics can be finished in many types of finish: water repellent, Scotch Guard, etc.; within each finish a mill can create a degree of softness or hardness depending on how fabric should feel to the customer; this degree is assigned a reference number for reordering purposes

Use to identify the fabric of the nonstandard material ordered under Federal Supply Schedule.

CL   Color

CN   Commodity Name

Use to identify the nomenclature of the nonstandard material.

CR   Contract Number

Use when specifying a Federal Supply Schedule contract number.

DR   Drawing Revision Number

F1   Catalog Number

Item identifier specifies a manufacturer's catalog that applies to an item

Use to identify the manufacturer's catalog which references the nonstandard material. Cite the effective catalog publication date, if applicable, in the 2/G62/080 segment.

F2   Technical Order Number

Item identifier specifies a technical order that applies to an item

F3   Technical Manual Number

Item identifier specifies the technical manual listing the item

F4   Series Identifier

An identification of equipment having the same basic design but not necessarily identical configurations (within the equipment model)

Use to identify the manufacturer's series number of the nonstandard material.

F7   End-Item Description

Item identifier describes an end-item associated with the use of the required material

Use to identify the applicable end item which applies to the nonstandard material. Description may include the NSN and/or nomenclature.

			GS	General Specification Number	

Use to identify a specification number, other than a Military Specification (MILSPEC), associated with the nonstandard material.

MF   Manufacturer

Use to identify the manufacturer's make of the applicable end item for the nonstandard material.

MN   Model Number

Use to identify the manufacturer's model number of the nonstandard material.

MS   Military Specification (MILSPEC) Number

PR   Process Number

Use to identify a general operating specification which cannot be identified by use of the 2/MEA/105 segment. For example, the MEA use is primarily to identify physical sizes and dimensions of nonstandard material. Code PR use is to indicate specifications similar to output rated wattage and horsepower.

PT   Print or Drawing

Use to identify the applicable drawing numbers for the nonstandard material.

PW   Part Drawing

Use to identify the applicable figure numbers for the nonstandard material.

SF   Surface Finish

Use to identify the finish of the nonstandard material ordered under Federal Supply Schedule.

SN   Serial Number

Use to identify the manufacturer's serial number of the nonstandard material.

VN   Vendor's (Seller's) Item Number

YP   Publication Number

Use to identify publications or catalogs.

Must Use	**LIN03**	**234**	**Product/Service ID**		**M**	**AN 1/48**

Identifying number for a product or service

	LIN04	**235**	**Product/Service ID Qualifier**		**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

	LIN05	**234**	**Product/Service ID**		**X**	**AN 1/48**

Identifying number for a product or service

	LIN06	**235**	**Product/Service ID Qualifier**		**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

LIN07	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN08	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN09	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN10	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN11	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN12	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN13	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN14	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN15	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN16	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN17	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN18	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN19	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN20	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN21	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		
LIN22	235	**Product/Service ID Qualifier**	X	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
LIN23	234	**Product/Service ID**	X	**AN 1/48**
		Identifying number for a product or service		

LIN24	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

LIN25	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

LIN26	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

LIN27	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

LIN28	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

LIN29	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

LIN30	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

LIN31	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Segment: **MEA** Measurements
Position: 105
Loop: LX   Optional (Must Use)
Level: Summary:
Usage: Optional
Max Use: >1
Purpose: To specify physical measurements or counts, including dimensions, tolerances, variances, and weights (See Figures Appendix for example of use of C001)
Syntax Notes:
1 At least one of MEA03 MEA05 MEA06 or MEA08 is required.
2 If MEA05 is present, then MEA04 is required.
3 If MEA06 is present, then MEA04 is required.
4 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required.
5 Only one of MEA08 or MEA03 may be present.
Semantic Notes:
1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.
Comments:
1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.
Notes: *Use multiple repetitions to identify any measurements/dimensions related to the nonstandard material identified in PO106 only with code FT or MG.*

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
Not Used	MEA01	737	Measurement Reference ID Code	O ID 2/2

Code identifying the broad category to which a measurement applies

| Must Use | MEA02 | 738 | Measurement Qualifier | O   ID 1/3 |

Code identifying a specific product or process characteristic to which a measurement applies

Use to identify the specific dimension/measurement quantified in MEA03 and MEA04.

DI	Diameter
DN	Density
DP	Depth
FQ	Frequency
G	Gross Weight
GL	Gloss
HT	Height
ID	Inside Diameter
LN	Length
LPR	Line Pressure

Fluid pressure of the production line between the well and the separator unit or gathering line

| MD | Measurement Voltage |

The reference voltage level on AC waveforms for

			determining AC performance		
		OD	Outside Diameter		
		PB	Pressure		
		TF	Tensile		
		TH	Thickness		
		UCB	Cube		
			The external cubic dimensions of a specified product		
		VO	Voltage		
		VOL	Volume		
		WD	Width		
		WT	Weight		

Must Use   MEA03   739   Measurement Value   X   R 1/20

The value of the measurement

Must Use   MEA04   C001   Composite Unit of Measure   X

To identify a composite unit of measure (See Figures Appendix for examples of use)

Use to identify the value of the units expressed in MEA03. For example, if the height of the nonstandard material was six feet, cite 6 in MEA03 and FT in MEA04.

Must Use   C00101   355   Unit or Basis for Measurement Code   M   ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

2G	Volts (Alternating Current)
	Measure of electrical potential
2H	Volts (Direct Current)
	Measure of electrical potential
2I	British Thermal Units (BTUs) Per Hour
	British thermal units per hour
2N	Decibels
	A unit for expressing the relative intensity of sounds on a scale of 0 for the least perceptible sound to about 130 for the average pain level
70	Volt
82	Ohm
	Unit of resistance
AD	Bytes
	A computer string of data that consists of a quantity of bits, treated as a unit; a bit is a binary digit
AZ	British Thermal Units (BTUs) per Pound
B0	British Thermal Units (BTUs) per Cubic Foot
B7	Cycles
CI	Cubic Inches

CM	Centimeter
CR	Cubic Meter
CY	Cubic Yard
FT	Foot
GA	Gallon
HJ	Horsepower
IN	Inch
KG	Kilogram
LB	Pound
LT	Liter
MR	Meter
OZ	Ounce - Av
P1	Percent
P2	Pounds per Foot
PT	Pint
QT	Quart
R4	Calorie

> The amount of heat it takes to raise the temperature of one gram of water one degree Centigrade at a pressure of one atmosphere

SF	Square Foot
SM	Square Meter
SY	Square Yard
TG	Gross Ton
TN	Net Ton (2,000 LB).
VA	Volt-ampere per Kilogram
WA	Watts per Kilogram
YD	Yard

Not Used	C00102	1018	**Exponent**	**O**	**R 1/15**

Power to which a unit is raised

Not Used	C00103	649	**Multiplier**	**O**	**R 1/10**

Value to be used as a multiplier to obtain a new value

Not Used	C00104	355	**Unit or Basis for Measurement Code**	**O**	**ID 2/2**

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Not Used	C00105	1018	**Exponent**	**O**	**R 1/15**

Power to which a unit is raised

Not Used	C00106	649	**Multiplier**	**O**	**R 1/10**

Value to be used as a multiplier to obtain a new value

Not Used	C00107	355	**Unit or Basis for Measurement Code**	**O**	**ID 2/2**

Code specifying the units in which a value is being expressed, or manner

in which a measurement has been taken

Not Used	C00108	1018	**Exponent**	**O**	**R 1/15**

Power to which a unit is raised

Not Used	C00109	649	**Multiplier**	**O**	**R 1/10**

Value to be used as a multiplier to obtain a new value

Not Used	C00110	355	**Unit or Basis for Measurement Code**	**O**	**ID 2/2**

Code specifying the units in which a value is being expressed, or manner
in which a measurement has been taken

Not Used	C00111	1018	**Exponent**	**O**	**R 1/15**

Power to which a unit is raised

Not Used	C00112	649	**Multiplier**	**O**	**R 1/10**

Value to be used as a multiplier to obtain a new value

Not Used	C00113	355	**Unit or Basis for Measurement Code**	**O**	**ID 2/2**

Code specifying the units in which a value is being expressed, or manner
in which a measurement has been taken

Not Used	C00114	1018	**Exponent**	**O**	**R 1/15**

Power to which a unit is raised

Not Used	C00115	649	**Multiplier**	**O**	**R 1/10**

Value to be used as a multiplier to obtain a new value

Not Used	MEA05	740	**Range Minimum**	**X**	**R 1/20**

The value specifying the minimum of the measurement range

Not Used	MEA06	741	**Range Maximum**	**X**	**R 1/20**

The value specifying the maximum of the measurement range

Not Used	MEA07	935	**Measurement Significance Code**	**O**	**ID 2/2**

Code used to benchmark, qualify or further define a measurement value

Not Used	MEA08	936	**Measurement Attribute Code**	**X**	**ID 2/2**

Code used to express an attribute response when a numeric measurement
value cannot be determined

Not Used	MEA09	752	**Surface/Layer/Position Code**	**O**	**ID 2/2**

Code indicating the product surface, layer or position that is being
described

Not Used	MEA10	1373	**Measurement Method or Device**	**O**	**ID 2/4**

The method or device used to record the measurement

Segment:	**G69** Line Item Detail - Description	
Position:	110	
Loop:	LX Optional (Must Use)	
Level:	Summary:	
Usage:	Optional	
Max Use:	>1	
Purpose:	To describe an item in free-form format	
Syntax Notes:		
Semantic Notes:		
Comments:		
Notes:	*Use to describe nonstandard material identified in PO106 only with code FT or MG when the 2/LIN/100 and 2/MEA/105 segments do not provide adequate descriptive capability. Use multiple repetitions to provide the narrative descriptive information.*	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	G6901	369	**Free-form Description**	M AN 1/45
			Free-form descriptive text	

Segment: **NTE** Note/Special Instruction

Position: 120

Loop: LX   Optional (Must Use)

Level: Summary:

Usage: Optional

Max Use: >1

Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Syntax Notes:

Semantic Notes:

Comments: 1   The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the NTE segment should therefore be avoided, if at all possible, in an automated environment.

Notes: *Use to identify exception data associated with the transaction. Use during extraordinary situations requiring manual intervention in the requisition processing routine.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	NTE01	363	Note Reference Code	O	ID 3/3

Code identifying the functional area or purpose for which the note applies

ORI   Order Instructions

	Ref. Des.	Data Element	Name	Attributes	
Must Use	NTE02	352	Description	M	AN 1/80

A free-form description to clarify the related data elements and their content

Segment:	**LM** Code Source Information	
Position:	130	
Loop:	LM Optional (Must Use)	
Level:	Summary:	
Usage:	Optional (Must Use)	
Max Use:	1	
Purpose:	To transmit standard code list identification information	
Syntax Notes:		
Semantic Notes:		
Comments:	**1** LM02 identifies the applicable industry code list source information.	
Notes:	*Must use this 2/LM/130 loop to identify coded information maintained in department or agency documentation.*	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	LM01	559	**Agency Qualifier Code**	M ID 2/2
			Code identifying the agency assigning the code values	
			DF Department of Defense (DoD)	
Not Used	LM02	822	**Source Subqualifier**	O AN 1/15
			A reference that indicates the table or text maintained by the Source Qualifier	

Segment: **LQ** **Industry Code**
Position: 140
Loop: LM   Optional (Must Use)
Level: Summary:
Usage: Mandatory
Max Use: 100
Purpose: Code to transmit standard industry codes
Syntax Notes: 1   If LQ01 is present, then LQ02 is required.
Semantic Notes:
Comments:
Notes: *Use to identify codes, as appropriate, consistent with management information requirements.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	LQ01	1270	**Code List Qualifier Code**	O ID 1/3

Code identifying a specific industry code list

    0   Document Identification Code

                Codes that subclassify a transaction

    67   Type of Assistance Code

                Codes that distinguish between types of military assistance transactions

                For SA transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.

    71   Service and Agency Code

                Military services, defense agencies, and certain civilian agencies of the United States Government

                Must use in FMS transactions to identify the customer country's requisitioning Service Code: B, D, K, P or T. For all SA transactions, repeat a second time to identify the Service ILCO managing the case or program line when the ILCO is not identified in the coded address in the transaction number.

    78   Project Code

                Codes that relate a transaction to special programs, exercises, projects, operations, or other purposes

                Use to identify special programs, exercises, projects, operations, and other purposes.

    79   Priority Designator Code

                The priority of a transaction

                Recommend using in all requisitions.

    80   Advice Code

		Instructions to transaction recipients when narratives cannot be transmitted
		Use to convey information to the supply source which is considered essential to the supply action.
	83	Supply Condition Code
		Classifies material by readiness for issue and use, describes actions underway to change the status of material, or identifies material as excess or not serviceable
		Use to indicate the condition of material when requisitioning from DRMS.
	85	Country and Activity Code
		Countries, international organizations, and accounts that could receive material or services under the Foreign Military Sales System and through Military Assistance Program Grant Aid
		For MAP/GA transactions, use when the transaction number does not identify the country or activity.
	87	Subsistence Type of Pack Code
		A certain level of protection from the packing or outside shipping container for perishable and nonperishable subsistence items
		Use with subsistence items.
	89	Cooperative Logistics Program Support Code
		Indicates whether or not a Foreign Military Sales transaction is a programmed or unprogrammed requirement
		For FMS transactions, must use to identify programmed, nonprogrammed, and termination/drawdown requirements.
	95	Offer and Release Option Code
		Allows countries participating in the Foreign Military Sales Program to advise supply sources whether or not prior notice to country representatives or freight forwarders is required before shipment
		For FMS transactions, must use to advise the supply source of the type of notice required prior to shipping the material.
	97	Ultimate Recipient Code
		The ultimate receiver or buyer of material for reimbursement purposes
		Use to identify the buyer of DoD material to allow full payment for material supplied to a non-DoD customer.
	A2	Customer Within Country Code

The receiving country and place of discharge within the country for Military Assistance Program Grant Aid or the country's mark-for or ship-to addresses in Foreign Military Sales transactions

For SA transactions, use when the coded address in the transaction number does not identify the customer-within-country.

A3   Delivery Term Code

The delivery term for a Foreign Military Sales shipment

For FMS transactions, use when the coded address in the transaction number does not identify the delivery term.

A4   Case Designator Number

The case that a Foreign Military Sales transaction supports

Must use in FMS transactions to identify the FMS case number. For Cooperative Logistics Supply Support Arrangements (CLSSAs), repeat up to two times to identify the FMS Foreign Military Services Order (FMSO) I and FMSO II case numbers. In this instance, the first occurrence will cite the FMSO I case number, and a second occurrence, if applicable, will reflect the FMSO II case number.

A5   Subcase Number

The line item or subcase that a Foreign Military Sales transaction supports

Use in FMS transactions based on Service requirements.

A6   Freight Forwarder Number

Representatives designated by a country to accomplish or control shipments of Foreign Military Sales material

Must use in FMS transactions to identify the country representative or freight forwarder to receive shipments and documentation.

A7   Record Control Number

A line item of the International Logistics Program

Must use in MAP/GA transactions to identify the program line item number.

A8   Program Year Code

Number defining the fiscal year in which the International Logistics Program Item is to be planned

Must use in MAP/GA transactions to indicate the program year in which the requisitioned item was approved and funded.

	A9	Supplemental Data
		Identifies the originating organization's unique logistics information
		Use for intra-service or agency transactions to identify service or agency-unique data as required.
	AJ	Utilization Code
		Code identifying the purpose of the transaction
		Use to identify a specialized purpose for which the requisition is submitted.
	AK	Distribution Code
		Code identifying activities eligible to receive additional status
	AL	Special Requirements Code
		Identifies special requirements impacting the processing of the transaction
		Use to identify any special handling and processing requirements.
	BD	Transportation Priority Code
		Indicates the order of handling and the recommended method of material movement
		Use to identify a transportation priority which is different than that associated with the requisition priority.
	DE	Signal Code
	DF	Media and Status Code
	EJ	Disposal Condition Code
		Identifies action to change status, classifies readiness for issue, and describes the physical condition of material
		Use to indicate the minimum acceptable disposal condition for all material requisitioned from Defense reutilization and marketing.

| Must Use | LQ02 | 1271 | Industry Code | X | AN 1/30 |

Code indicating a code from a specific industry code list

Segment: **N1** Name
Position: 180
Loop: N1   Optional (Must Use)
Level: Summary:
Usage: Optional (Must Use)
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: **1**   At least one of N102 or N103 is required.
                        2   If either N103 or N104 is present, then the other is required.
Semantic Notes:
Comments: **1**   This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
                     2   N105 and N106 further define the type of entity in N101.
Notes: *1. Must use one iteration of this 2/N1/180 loop to identify the organization to receive the transaction.*

2. Use additional iterations to identify other organizations associated with the transaction.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
Must Use **N101**	**98**	**Entity Identifier Code**	**M ID 2/3**

Code identifying an organizational entity, a physical location, property or an individual

BS	Bill and Ship To

Use either this code, or both codes BT and ST, for reimbursable material. Use to identify the organization which receives both the material and the billing for the material.

BT	Bill-to-Party

Use with code ST for reimbursable material. Use to identify the organization to receive the billing for material when different from the organization receiving the material. Use precludes the use of Code BS.

DA	Delivery Address

Use with 2/N2/190, 2/N3/200, and 2/N4/210 to fully identify in-the-clear exception ship-to address information under authorized conditions.

KO	Plant Clearance Officer

Use when requisitioning excess plant property.

MF	Manufacturer of Goods

Use to identify the manufacturer's name for

nonstandard material.

OB	Ordered By	

Use to identify the requisitioner only when the 1/N1/070 uses code ZL.

ST   Ship To

Use with code BT for reimbursable material. Use to identify the organization to receive the material when different from the activity being billed for the material. Use precludes the use of Code BS.

Z1   Party to Receive Status

An organization that will receive information about a transaction

Use to identify the party to receive status when different from Service/Agency prescribed status recipient. Use multiple iterations to identify all status recipients, as required.

Z3   Potential Source of Supply

An organization that might stock the needed material

Use when requisitioning nonstandard material identified in PO106 only with code FT or MG to identify potential supply sources.

Z4   Owning Inventory Control Point

An inventory control organization responsible for management of a particular item

Use to identify the owning ICP.

Z5   Management Control Activity

Department of Defense organization that oversees contractor requests for government-owned material to be supplied for use in support of government contracts

Use for submission of all GFM requisitions.

Z7   Mark-for Party

The party for whom the needed material is intended

Use to identify an entity located within the ship-to address that is to actually receive the material.

N102   93   Name   X   AN 1/60

Free-form name

1. Use with N101 code MF to identify the manufacturer's name and address (including ZIP code) when the CAGE is not available.

2. Use with N101 code DA to identify the exception ship-to organization. Also use 2/N2/190 if additional information is required.

3. Use with N101 code KO to identify the Plant Clearance Officer.

> *4. Use with code Z7 to identify the recipient of material when coded data is not available.*

| | **N103** | **66** | **Identification Code Qualifier** | **X** | **ID 1/2** |

Code designating the system/method of code structure used for Identification Code (67)

	1	D-U-N-S Number, Dun & Bradstreet
	9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix
	10	Department of Defense Activity Address Code (DODAAC)
	A2	Military Assistance Program Address Code (MAPAC)

Contained in the Military Assistance Program Address Directory (MAPAD); represents the location of an entity

Use to indicate the SA structured address data. Interpretation of this data may require additional codes cited elsewhere in the transaction.

	M4	Department of Defense Routing Identifier Code (RIC)

An integral and predetermined participant in an established logistical system performing general logistic control, distribution, and storage functions

| | **N104** | **67** | **Identification Code** | **X** | **AN 2/80** |

Code identifying a party or other code

| **Not Used** | **N105** | **706** | **Entity Relationship Code** | **O** | **ID 2/2** |

Code describing entity relationship

| | **N106** | **98** | **Entity Identifier Code** | **O** | **ID 2/3** |

Code identifying an organizational entity, a physical location, property or an individual

	TO	Message To

Must use with the appropriate 2/N101/180 code to indicate the organization cited in N104 is receiving the transaction.

Segment:	**N2** **Additional Name Information**	
Position:	190	
Loop:	N1 Optional (Must Use)	
Level:	Summary:	
Usage:	Optional	
Max Use:	2	
Purpose:	To specify additional names or those longer than 35 characters in length	
Syntax Notes:		
Semantic Notes:		
Comments:		
Notes:	*Use with 2/N101/180 code DA to identify additional in-the-clear exception ship-to name information and with code ST to provide the additional ship-to information for excess plant property.*	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	**N201**	**93**	**Name**	**M**	**AN 1/60**
			Free-form name		
	N202	**93**	**Name**	**O**	**AN 1/60**
			Free-form name		

Segment:	**N3** Address Information	
Position:	200	
Loop:	N1 Optional (Must Use)	
Level:	Summary:	
Usage:	Optional	
Max Use:	2	
Purpose:	To specify the location of the named party	
Syntax Notes:		
Semantic Notes:		
Comments:		
Notes:	*Use with 2/N101/180 code DA to identify additional in-the-clear exception ship-to address information, with code MF to identify the manufacturer's geographical location information, and with code ST to provide the additional ship-to address information for excess plant property.*	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	N301	166	**Address Information**	M	AN 1/55
			Address information		
	N302	166	**Address Information**	O	AN 1/55
			Address information		

Segment:	**N4** Geographic Location	
Position:	210	
Loop:	N1 Optional (Must Use)	
Level:	Summary:	
Usage:	Optional	
Max Use:	1	
Purpose:	To specify the geographic place of the named party	
Syntax Notes:	1 If N406 is present, then N405 is required.	
Semantic Notes:		
Comments:	1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.	
	2 N402 is required only if city name (N401) is in the U.S. or Canada.	
Notes:	*Use with 2/N101/180 code DA to identify in-the-clear exception ship-to geographic location information and with code ST to provide the geographical location ship-to information for excess plant property.*	

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
N401	**19**	**City Name**	**O**	**AN 2/30**
		Free-form text for city name		
N402	**156**	**State or Province Code**	**O**	**ID 2/2**
		Code (Standard State/Province) as defined by appropriate government agency		
N403	**116**	**Postal Code**	**O**	**ID 3/15**
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)		
N404	**26**	**Country Code**	**O**	**ID 2/3**
		Code identifying the country		
		Use codes from DE 1270 code 85.		
Not Used **N405**	**309**	**Location Qualifier**	**X**	**ID 1/2**
		Code identifying type of location		
Not Used **N406**	**310**	**Location Identifier**	**O**	**AN 1/30**
		Code which identifies a specific location		

	Segment:	**REF** Reference Identification
	Position:	220
	Loop:	REF Optional
	Level:	Summary:
	Usage:	Optional
	Max Use:	1
	Purpose:	To specify identifying information
	Syntax Notes:	1 At least one of REF02 or REF03 is required.
		2 If either C04003 or C04004 is present, then the other is required.
		3 If either C04005 or C04006 is present, then the other is required.
	Semantic Notes:	1 REF04 contains data relating to the value cited in REF02.
	Comments:	
	Notes:	*1. Use the 2/REF/220 loop to provide unique item tracking (UIT) information for controlled material.*
		2. Either a Unique Item Identifier (UII), batch number, or a lot number defines the looping structure. Once defined, use the 2/N9/240 segment for other characteristics, as needed.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	REF01	128	**Reference Identification Qualifier**	M	ID 2/3
			Code qualifying the Reference Identification		
			BT Batch Number		
			Use to indicate the manufacturer's batch number or other number identifying the production run.		
			LT Lot Number		
			Use to indicate the manufacturer's lot number.		
			SE Serial Number		
			Use to indicate the UII.		
Must Use	REF02	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
Not Used	REF03	352	**Description**	X	AN 1/80
			A free-form description to clarify the related data elements and their content		
Not Used	REF04	C040	**Reference Identifier**	O	
			To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier		
Not Used	C04001	128	**Reference Identification Qualifier**	M	ID 2/3
			Code qualifying the Reference Identification		
Not Used	C04002	127	**Reference Identification**	M	AN 1/30
			Reference information as defined for a particular Transaction Set or as		

specified by the Reference Identification Qualifier

Not Used	C04003	128	**Reference Identification Qualifier**	**X**	**ID 2/3**

Code qualifying the Reference Identification

Not Used	C04004	127	**Reference Identification**	**X**	**AN 1/30**

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Not Used	C04005	128	**Reference Identification Qualifier**	**X**	**ID 2/3**

Code qualifying the Reference Identification

Not Used	C04006	127	**Reference Identification**	**X**	**AN 1/30**

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment:	**N9** Reference Identification	
Position:	240	
Loop:	REF Optional	
Level:	Summary:	
Usage:	Optional	
Max Use:	>1	
Purpose:	To transmit identifying information as specified by the Reference Identification Qualifier	
Syntax Notes:	1	At least one of N902 or N903 is required.
	2	If N906 is present, then N905 is required.
	3	If either C04003 or C04004 is present, then the other is required.
	4	If either C04005 or C04006 is present, then the other is required.
Semantic Notes:	1	N906 reflects the time zone which the time reflects.
	2	N907 contains data relating to the value cited in N902.
Comments:		
Notes:	*Use multiple repetitions to identify the characteristic(s) not defined in the 2/REF/220 segment.*	

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	N901	128	**Reference Identification Qualifier**	M	ID 2/3

Code qualifying the Reference Identification

BT	Batch Number

Use to indicate the manufacturer's batch number or other number identifying the production run.

LT	Lot Number

Use to indicate the manufacturer's lot number.

SE	Serial Number

Use to indicate the UII.

	Ref. Des.	Data Element	Name		Attributes
Must Use	N902	127	**Reference Identification**	X	AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

	Ref. Des.	Data Element	Name		Attributes
Not Used	N903	369	**Free-form Description**	X	AN 1/45

Free-form descriptive text

	Ref. Des.	Data Element	Name		Attributes
Not Used	N904	373	**Date**	O	DT 8/8

Date expressed as CCYYMMDD

	Ref. Des.	Data Element	Name		Attributes
Not Used	N905	337	**Time**	X	TM 4/8

Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

	Ref. Des.	Data Element	Name		Attributes
Not Used	N906	623	**Time Code**	O	ID 2/2

Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Not Used N907   C040   Reference Identifier   O

To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier

Not Used   C04001   128   Reference Identification Qualifier   M   ID 2/3

Code qualifying the Reference Identification

Not Used   C04002   127   Reference Identification   M   AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Not Used   C04003   128   Reference Identification Qualifier   X   ID 2/3

Code qualifying the Reference Identification

Not Used   C04004   127   Reference Identification   X   AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Not Used   C04005   128   Reference Identification Qualifier   X   ID 2/3

Code qualifying the Reference Identification

Not Used   C04006   127   Reference Identification   X   AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment:	**N1** Name
Position:	250
Loop:	REF Optional
Level:	Summary:
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	1 At least one of N102 or N103 is required.
	2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
	2 N105 and N106 further define the type of entity in N101.
Notes:	*Use to identify the manufacturer of the UIT item.*

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	N101	98	**Entity Identifier Code**	**M**	**ID 2/3**
			Code identifying an organizational entity, a physical location, property or an individual		
			MF Manufacturer of Goods		
Not Used	N102	93	**Name**	**X**	**AN 1/60**
			Free-form name		
Must Use	N103	66	**Identification Code Qualifier**	**X**	**ID 1/2**
			Code designating the system/method of code structure used for Identification Code (67)		
			33 Commercial and Government Entity (CAGE)		
Must Use	N104	67	**Identification Code**	**X**	**AN 2/80**
			Code identifying a party or other code		
Not Used	N105	706	**Entity Relationship Code**	**O**	**ID 2/2**
			Code describing entity relationship		
Not Used	N106	98	**Entity Identifier Code**	**O**	**ID 2/3**
			Code identifying an organizational entity, a physical location, property or an individual		

Segment:	**FA1** Type of Financial Accounting Data		
Position:	285		
Loop:	FA1 Optional		
Level:	Summary:		
Usage:	Optional		
Max Use:	1		
Purpose:	To specify the organization controlling the content of the accounting citation, and the purpose associated with the accounting citation		
Syntax Notes:			
Semantic Notes:	1 FA101 Identifies the organization controlling the assignment of financial accounting information.		
	2 FA102 Identifies the purpose of the accounting allowance or charge information.		
Comments:			

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	FA101	559	**Agency Qualifier Code**	M ID 2/2

Code identifying the agency assigning the code values

DF	Department of Defense (DoD)

Use to indicate that the Component originating the funds is a Department of Defense agency, including DLA.

DN	Department of the Navy

Includes the United States Marine Corps.

DY	Department of Air Force
DZ	Department of Army
FG	Federal Government

	Ref. Des.	Data Element	Name	Attributes
Must Use	FA102	1300	**Service, Promotion, Allowance, or Charge Code**	O ID 4/4

Code identifying the service, promotion, allowance, or charge

A170	Adjustments

Use only for adjustments not specified by any other code.

A520	Base Charge

Use for material charges only.

C930	Export Shipping Charge
D340	Goods and Services Charge

Use for both material and related services.

F060	Other Accessorial Service Charge
F560	Premium Transportation
I260	Transportation Direct Billing

Use for non-premium transportation.

R060   Packing, Crating, and Handling Charge

Not Used   **FA103**   **248**   **Allowance or Charge Indicator**   **O**   **ID 1/1**

Code which indicates an allowance or charge for the service specified

	Segment:	**FA2** Accounting Data
	Position:	286
	Loop:	FA1 Optional
	Level:	Summary:
	Usage:	Mandatory
	Max Use:	>1
	Purpose:	To specify the detailed accounting data
	Syntax Notes:	
	Semantic Notes:	
	Comments:	
	Notes:	*Use this 2/FA2/286 segment to identify the various components of the line of accounting.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	FA201	1196	**Breakdown Structure Detail Code**	M ID 2/2

Codes identifying details relating to a reporting breakdown structure tree

18	Funds Appropriation

Coding to track the source of funds (such as various government agencies)

Use to indicate the basic appropriation number.

A1	Department Indicator
A2	Transfer from Department
A3	Fiscal Year Indicator
A4	Basic Symbol Number
A5	Sub-class
A6	Sub-Account Symbol
B1	Budget Activity Number
B2	Budget Sub-activity Number
B5	Fund Code
BL	Billings

Use to indicate the Government IMPAC card number under which payment for this obligation will be accomplished.

C1	Program Element
C2	Project Task or Budget Subline
C3	Budget Restriction
D1	Defense Agency Allocation Recipient
D2	Defense Agency Sub-allocation Recipient
D3	Component Allocation Recipient
D4	Component Sub-allocation Recipient
D5	Allotment Recipient

	D6	Sub-allotment Recipient
	D7	Work Center Recipient
	E1	Major Reimbursement Source Code
	E2	Detail Reimbursement Source Code
	E3	Customer Indicator
	F1	Object Class
	F2	Object Sub-class
	F3	Government or Public Sector Identifier
	F4	Country Code
	G1	Program or Planning Code
	G2	Special Interest Code or Special Program Cost Code
	H1	Cost Code
	H2	Labor Type Code
	H3	Cost Allocation Code
	H4	Classification Code
	I1	Abbreviated Department of Defense (DoD) Budget and Accounting Classification Code (BACC)
	J1	Document or Record Reference Number
	L1	Accounting Installation Number

Use to indicate the Authorization Accounting Authority (AAA)/Accounting and Disbursing Station Number (ADSN)/Fiscal Station Number (FSN).

	N1	Transaction Type
	P1	Disbursing Station Number
	P2	International Balance of Payments (IBOP) Code
	P3	Voucher Number
	ZZ	Mutually Defined

Cite supplemental accounting classification data.

Must Use   **FA202**   **1195**   **Financial Information Code**   **M**   **AN 1/80**

Code representing financial accounting information

Segment:	**SE** Transaction Set Trailer	
Position:	290	
Loop:		
Level:	Summary:	
Usage:	Mandatory	
Max Use:	1	
Purpose:	To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)	
Syntax Notes:		
Semantic Notes:		
Comments:	**1** SE is the last segment of each transaction set.	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	SE01	96	**Number of Included Segments**	M N0 1/10
			Total number of segments included in a transaction set including ST and SE segments	
Must Use	SE02	329	**Transaction Set Control Number**	M AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	
			Cite the same number as the one cited in ST02.	